: FLOAT STEP ASSEMBLY LH (206/407)

Date:

Wednesday, 25/03/2009 1:38:16 PM

User:

Julie Dawson

Process Sheet

Drawing Name

Part Number

Drawing Number

Project Number

Drawing Revision

Customer

: CU-DAR001 Dart Helicopters Services

S.O. No. :

Job Number

: 46696A

Estimate Number

: 11664

P.O. Number

This Issue : 25/03/2009

: NC Prsht Rev.

: // : 43298A

Type

: LARGE FAB ASSY

Material **Due Date**

: 08/04/2009

: D2842041 : D2842 REV B

: N/A

: B

Qty:

5 Um: Each

Written By

First Issue

Previous Run

Checked & Approved By

Comment

: Est Rev:D As Per Ecn 766 06-01-06 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D2622120C

Qty

1

Step Extrusion

5.0000 Each(s)

Comment: Qty.:

1.0000 Each(s)/Unit Total:

Part#

Description

Batch:

D2622-120C Extrusion

B45 484

Check Material for any Dents or Defects

2.0

LARGE FAB 1

LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

1-Cut D2842-1 using D2622 extrusion as per Dwg D2842

2-Drill D2842-1 using Jig DT8271 as per Dwg D2842

3-Deburr and bevel ends for welding

3.0

QC5

INSPECT WORK TO CURRENT STEP

Comment: INSPECT WORK TO CURRENT STEP

4.0

D2734

Step End Plate

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

10.0000 Each(s)

206 Step Endplate

Pick:

Qty

Part Number

D2734

Description

End Cap

W/O:		WORK ORDER CHANGES :										
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
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Date: Wednesday, 25/03/2009 1:38:16 PM User: Julie Dawson **Process Sheet** Drawing Name: FLOAT STEP ASSEMBLY LH (206/407) Customer: CU-DAR001 Dart Helicopters Services Job Number: 46696A Part Number: D2842041 Job Number: Seq. #: **Machine Or Operation:** Description: D34593 Float Step Mounting Plate 5.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s) Pick: **Qty Part Number Description Batch** D3459-3 Lug 6.0 D34591 Float Step Mounting Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s) Pick: Qty Part Number Description Batch D3459-1 Lug ARGE FABRICATION RESOURCE 1 7.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 fg 09.04.025 followed by DT as per Dwg D2842 1-Weld one end cap and (2) lugs using Jig DT AL Rod Batch: M//0/30 M//05/3/ 2-Grind end cap weld flush QC9 VISUAL WELDING INSPECTION 8.0 **Comment: VISUAL WELDING INSPECTION**)9·04·06 INSPECT WORK TO CURRENT STEP 9.0 QC5 Comment: INSPECT WORK TO CURRENT STEP 10.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 09-04-15

W/O:			WO	RK ORDER CHANC	SES				
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DATE		Section A	Chief Eng	Action Description Chief Eng	scription Sign & Date		ion C	Chief Eng	QC Inspector
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Date: Wednesday, 25/03/2009 1:38:16 PM User: Julie Dawson **Process Sheet** Drawing Name: FLOAT STEP ASSEMBLY LH (206/407) Customer: CU-DAR001 Dart Helicopters Services Job Number: 46696A Part Number: D2842041 Job Number: Seq. #: **Machine Or Operation:** Description: INSPECT POWDER COAT/CHEMICAL CONVERSION 11.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION LARGE FABRICATION RESOURCE 1 LARGE FAB 1 12.0 Comment: LARGE FABRICATION RESOURCE 1 1-Remove alodine prior to welding. Weld end cap as per Dwg D2842. AL Rod Batch: <u>M//O/30</u> 2-Grind end cap weld flush. 13.0 VISUAL WELDING INSPECTION Comment: VISUAL QC5 INSPECT WORK TO CURRENT STEP 14.0 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 15.0 Touch up Alodine end cap and Powder Coat Gloss White (Ref. 4.3.5.1) as per QSI 005 4.3 Comment: POWDER COATING W110939 START TIME: **OVEN TEMPERATURE:** FINISH TIME: 16.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 17.0 NAS1329C3KB130 insert Comment: Qty.: 3.0000 Each(s)/Unit Total: 15.0000 Each(s) Insert Pick: FL 09/04/23 **Description Batch Qty Part Number** m/06951 NAS1329C3KB130Insert

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No	:	PAR #: Fault Category: NO	R: Yes	s No DQ A	\ :	_ Date: _						

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC Inspector
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Date: Wednesday, 25/03/2009 1:38:16 PM User: Julie Dawson **Process Sheet** Drawing Name: FLOAT STEP ASSEMBLY LH (206/407) Customer: CU-DAR001 Dart Helicopters Services Job Number: 46696A Part Number: D2842041 Job Number: Seq. #: **Machine Or Operation:** Description: 18.0 MS27039C107 screw Comment: Qty.: 3.0000 Each(s)/Unit Total: 15.0000 Each(s) Pick: **Qty Part Number** Description MS27039C1-07 Screw 19.0 NAS1515H3L 3.0000 Each(s)/Unit Total: 15.0000 Each(s) Comment: Qtv.: Pick: **Description Batch Qty Part Number** NAS1515H3L WASHER 20.0 AN960C10L Comment: Qty.: 3.0000 Each(s)/Unit Total: 15.0000 Each(s) Pick: **Qty Part Number** Description 3 AN960C10L WASHER HAND FINISHING RESOURCE #1 21.0 HAND FINISHING1 Comment: LARGE FABRICATION RESOURCE 1 1-Install inserts as per Dwg D2842 2-Wing Walk as per Dwg_D2842 and QSI 005 4.1 QC5 INSPECT WORK TO CURRENT STEP 22.0 Comment: INSPECT WORK TO CURRENT STEP 23.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock M 46696 Location:

Dart Aerospac	e Ltd
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W/O:			WORK ORDER CHANGES							
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Part No	:	PAR #:	Fault Category:	NCF	l: Yes	No DQ	A :	Date: _		
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Drawing Name: FLOAT STEP ASSEMBLY LH (206/407)

Job Number: 46696A

Part Number: D2842041

Job Number:



Seq. #:

Machine Or Operation:

Description:

24.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

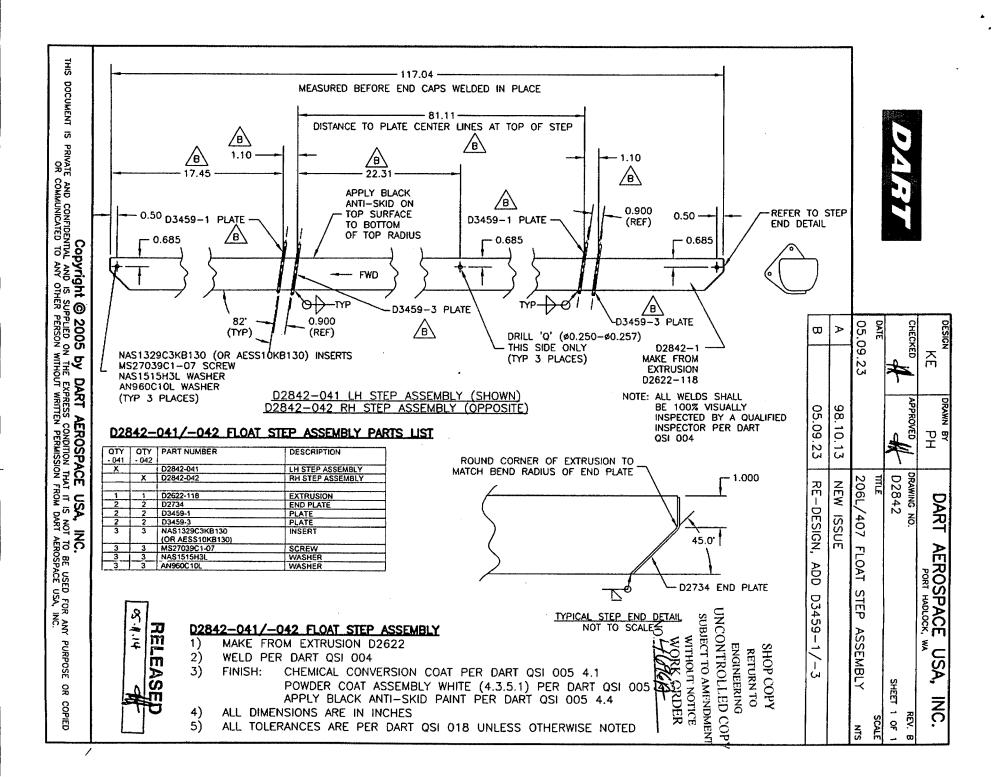


mF 09-64-24

Job Completion



W/O:			WO	RK ORDER CHANG	ES			
DATE	STEP	PRO	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _	
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W/O:			WC	RK ORDER CH	ANGES					
DATE	STEP	PRO	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	jory:	NC	R: Yes N	No DQ	A:	_ Date: _	
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DATE	STEP	Description of NC		Corrective Action	Section B	Verifica			Approval	Approval
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